

In re: W.R. GRACE & CO., et al
EXHIBIT A - SATISFIED POSTPETITION CLAIMS

Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars*	Asserted + Claim Class**	Reason For Proposed Disallowance
1 FARWEST FREIGHT SYSTEMS 4504 E VALLEY HWY SUMNER, WA 98390	01-01139	1408	\$3,752.13	(U)	RELATED TO FREIGHT BILLS. ALL INVOICES HAVE BEEN PAID BY CASS PER COURT DOCKET #23. INVOICES 3003671, 3004816, 3005202, 3005492, 3005518, AND 3005663 PAID ON 1/2/04 VIA ACH #045312. INVOICES 3011346 AND 3015893 PAID ON 12/29/03 VIA ACH #042882.
2 FEDEX FREIGHT (FKA AMERICAN FREIGHTWAYS DELIVERY CODE 2259 PO BOX 840 HARRISON, AR 72602-0840	01-01139	1201	\$848.19	(U)	ALL FREIGHT INVOICES HAVE BEEN PAID PER COURT DOCKET #23. INVOICE #0885099845 PAID 5/11/01 ACH #44165; INVOICE #0913286916 PAID 5/11/01 ACH #44185; INVOICE #0797589861 PAID 5/15/01 CK #63808; INVOICE #0888949885 PAID 4/9/04 CK #92588; INVOICE #0831004325 PAID 5/21/04 CK #7005; INVOICE #0811247533 PAID 6/9/04 ACH #123022
3 IKON OFFICE SOLUTIONS CENTRAL DISTRICT C/O IOS CAPITAL BANKRUPTCY ADMIN PO BOX 13708 MACON, GA 31208-3708	01-01139	12	\$488.70	(U)	INVOICE #1149954A PAID 4/9/01, CK #300565.
Totals:				\$6,089.02	(U)

*Plus, in certain instances, additional contingencies, unliquidated amounts, interest, penalties and/or fees. **(A) - Administrative (S) - Secured
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In re: W.R. GRACE & CO., et al
EXHIBIT B - PARTIALLY SATISFIED POSTPETITION CLAIMS

Creditor Name / Address	Claim Number	Total Claim Dollars*	Asserted + Claim Class**	Modified Claim Amount*	Asserted + Claim Class**	Reason For Modification
1 CENTRAL FREIGHT LINES INC PO BOX 2638 WACO, TX 76702-2638	308	\$5,871.58	(U)	\$547.48	(U)	MULTIPLE INVOICES PAID 6/30/03, CK #59027; 5/25/04, CK #72894; 5/27/04, CK #72987; 6/7/05, CK #80238 AND 6/24/05, ACH #343423 PER COURT DOCKET #23.
2 INSTRUMENT ASSOCIATES INC C/O THE CONTINENTAL INSURANCE COMPANY ATTN: JANICE PORRETTA PO BOX 905 MONMOUTH JUNCTION, NJ 08852-0905	55	\$718.12	(U)	\$690.30	(U)	INVOICE 3500150-002 PAID 4/10/01, CK# 4746.
3 LONGACRE MASTER FUND LTD RE: URS CORPORATION ATTN VLADIMIR JELISAVCIC 810 7TH AVE FL 22 NEW YORK, NY 10018	15469	\$511,194.80	(U)	\$507,032.00	(U)	PARTIAL PAYMENT MADE ON INVOICE 214229 9/28/01, CK #318397, AND PAYMENT IN FULL OF INVOICE 288481 7/3/02, CK #349411.
4 LONGACRE MASTER FUND LTD RE: DUPONT DOW ELASTOMERS LLC ATTN VLADIMIR JELISAVCIC 810 7TH AVE FL 22 NEW YORK, NY 10018	1761	\$383,464.80	(U)	\$383,322.30	(U)	QUANTITY DISCREPANCY ON INVOICE 90168476 WAS SETTLED AND PAID ON 4/27/01 VIA EDI.
5 RJMS CORP DBA TOYOTA MATERIAL HANDLING N 31010 SAN ANTONIO ST HAYWARD, CA 94544	9386	\$3,725.86	(U)	\$3,530.37	(U)	MULTIPLE INVOICES PAID 5/23/01, CK #305540.
6 THE STANDARD REGISTER COMPANY 600 ALBANY ST DAYTON, OH 45408	1224	\$14,327.31	(U)	\$9,960.26	(U)	7 INVOICES PAID VIA CREDIT CARD; 3 PAID BY CHECK 9/6/01, CK #15006 AND 8/21/02, CK #354646; AND ANOTHER PARTIALLY PAID 2/20/02, CK #33815; 3 COULD NOT BE VALIDATED AS NOT IN BOOKS AND RECORDS AND VENDOR COULD NOT STATE WHO PLACED THE ORDER.
7 XTRA LEASE INC 1301 PARK 270 DR STE 400 SAINT LOUIS, MO 63146	3214	\$2,701.56	(U)	\$2,698.68	(U)	INVOICE 139182 PAID 9/3/01, CK #316374.
Totals:		\$822,004.03	(U)	\$807,581.41	(U)	

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In re: W.R. GRACE & CO., et al
EXHIBIT C - SATISFIED POSTPETITION CLAIMS

Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars*	Claim Class**	Reason For Proposed Disallowance
1 AAA COOPER TRANSPORTATION KINSEY RD PO BOX 8827 DOTHAN AL 36302	01-01140	48	\$485.08	(U)	POST PETITION FREIGHT BILL WAS PAID 4/26/01, CHECK #5578
2 ADC TRUCK TERMINAL PO BOX 7661 NEWPORT BEACH CA 92668	01-01139	2044	\$193.00	(U)	ALL INVOICES ATTACHED TO SCHEDULE WERE FOR POST PETITION INVOICES THAT CLEARED VIA AMER BILL ON 3/102.
3 ADVOGADOS, DANIEL AV REPUBLICA DO CHILE 230/6 FL RIO DE JANEIRO RJ 02003-1170 BRAZIL	01-01140	1577	\$6,338.90	(U)	9448-02/9433-02/9427-01/9459-01/9413-02 PAID 7/18/02 CHECK #39501-2G517576 PAID 7/30/02-CHECK #40412
4 AIR PRODUCTS AND CHEMICALS INC BANKRUPTCY DEPT 7201 HAMILTON BLVD MC A6313 ALLENTOWN PA 19510	01-01139	15446	\$9,392.29	(A)	INVOICES ARE POST PETITION AND ALL HAVE BEEN PAID.
5 AMERICAN ANALYTICAL & TECHNICAL 1700 W ALBANY BROEN ARROW OK 74012	01-01139	1287	\$3,941.16	(U)	ALL CLAIMED INVOICES WERE POST PETITION AND ALL HAVE BEEN PAID.
6 AMR TRAINING GROUP INC DBA AMERICAN AIRL AMERICAN AIRLINES TRAINING & CONF CTR ACCOUNTS RECEIVABLE 4501 HWY 380 MD B06 FORT WORTH TX 76155	01-01139	2089	\$63,356.33	(U)	POST PETITION INVOICES WERE PAID 11/6/03, CHECK #3999971.
7 BIANCHETTI BRACCO MINOSA SRL VIA ROSSINI 8 MILAN 20422 ITALY	01-01140	2211	\$741.39	(U)	CLAIMED INVOICE WAS PAID BY TREASURY 6/2003 IN EUROS748.87. ORIGINAL PAYMENT WAS MADE PRE-PETITION (11/2/00) BUT RETURNED TO BANK ON 2/28/01.
8 BULK TRANSIT CORPORATION 7177 INDUSTRIAL PKWY PLAIN CITY OH 43064	01-01139	1323	\$954.00	(U)	INVOICES WERE FOR FREIGHT THAT IS EXEMPT FROM BANKRUPTCY HOLDING AND THEREFORE PAID 4/6/01 WITH CHECK #4222.
9 CDI CORPORATION TEN PENN CENTER 12TH FL 18TH & MARKET PHILADELPHIA PA 19103	01-01139	113	\$10,192.40	(U)	INVOICES PAID POST-PETITION. CHECK # 6482 5/17/01 FOR 4418228/229 AND CHECK #12569 FOR 04414460 6/7/01.

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EXHIBIT C - SATISFIED POSTPETITION CLAIMS

Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars*	Claim Class**	Reason For Proposed Disallowance
10 CENTRAL TRANSPORT INT'L INC 12226 STEPHENS RD WARREN MI 48089	01-01139	720	\$680.99	(U)	FREIGHT BILL EXEMPT FROM BANKRUPTCY HOLD WAS PAID ON 3/7/03, CHECK # 766819 (BY CASS).
11 CITY OF PRESQUE ISLE 12 SECOND ST PRESQUE ISLE ME 04769	01-01139	2032	\$73.14	(S)	POST PETITION INVOICE WAS PAID 7/17/02, CHECK #351269.
12 CORPORATION SCIENTIFIQUE CLASSE 250 FRANQUET ST #45 SAINT-FOY QC G1P4P3 CANADA	01-01139	7246	\$17,438.13	(U)	ALL CLAIMED INVOICES ARE FOR 2003. INVOICE 3867 AND 3658 WERE PAID ON 2/27/03, CHECK #56183, INVOICE 3710 WAS PAID ON 5/13/03, CHECK # 59289.
13 CTL DISTRIBUTION INC J W TAYLOR ESQ PO DRAWER 57 AUBURNDALE FL 33823	01-01139	13487	\$6,441.43	(U)	ALL FREIGHT RELATED INVOICES AND ALL PAID BY CASS, OUTSIDE FREIGHT PAYMENT PROCESSING COMPANY.
14 D F KING & CO INC 77 WATER ST -20TH FL NEW YORK NY 10005	01-01139	1058	\$5,700.06	(U)	INVOICES PAID 7/30/02; CHECK #352708; CANCELLED CHECK OBTAINED 8/5/03.
15 DICK KEARSLEY SERVICE CTR INC 520 S STATE ST CLEARFIELD UT 84015	01-01139	1043	\$164.31	(U)	POST PETITION INVOICE WAS PAID IN FULL ON 7/10/02 WITH CHECK #350122.
16 EMERGENCY DRUG TESTING INC 2708 2ND AVE STE A LAKE CHARLES LA 70601	01-01139	1022	\$160.00	(U)	POST PETITION INVOICE WAS PAID 7/11/02 WITH CHECK #36931.
17 FINCHER FIRE PROTECTION INC C/O JOHN R FRAWLEY JR ATTORNEY AT LAW PO BOX 101493 IRONDALE AL 35210	01-01139	46	\$540.00	(U)	POST PETITION INVOICE WAS PAID 6/6/01, CHECK #306838.
18 HALL CHEMICAL COMPANY, THE 28960 LAKELAND BLVD WICKLIFFE OH 44092	01-01139	909	\$96,841.39	(U)	CHECK #12832 B/3/01-PAID \$96,841.39
19 HAMILTON COUNTY DELINQUENT TAX OFFICE DELINQUENT TAX OFFICE 107 COURTHOUSE CHATTANOOGA TN 37402	01-01140	667	\$82,440.66	(S)	INVOICE WAS PAID 12/6/01, CHECK #22541.

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20 HANDY CHEMICAL USA LTD 120 INDUSTRIAL BLVD CANDIAC QC J9R1J2 CANADA	01-01139	1801	\$53,057.61	(U)	ALL INVOICES WERE PAID 6/7/01 VIA EDI, DOCUMENT #2000028959.
21 IRON MOUNTAIN INC D&B/RMS BANKRUPTCY SERVICES PO BOX 6126 TIMONIUM MD 21094	01-01139	2002	\$46.00	(U)	POST PETITION INVOICE WAS PAID 6/26/02, CHECK #349007.
22 JOHN J MORONEY & CO ATTN JACK CALMEYN PRES 6817 S HARLEM AVE BEDFORD PARK IL 60638	01-01139	1544	\$2,448.98	(U)	CLAIM REPRESENTS ALL POST PETITION INVOICES THAT WERE PAID DURING JULY AND AUGUST OF 2002.
23 LETTERMANS BLUEPRINT & SUPPLY CO ATTN: MATT DEBOSIER 4726 GOVERNMENT ST BATON ROUGE LA 70808	01-01139	918	\$1,140.73	(U)	CLAIM FOR POST PETITION INVOICES DATED IN APRIL AND MAY 2002. PAYMENT OF \$1,140.73 WAS MADE 6/25/03, CHECK #37750.
24 LOS ANGELES COUNTY FIRE DEPT 1320 N EASTRN AVE # 225 LOS ANGELES CA 90053	01-01139	1233	\$578.25	(U)	PRE-PETITION INVOICE PAID 7/31/02, CHECK #352917.
25 MANPOWER INTERNATIONAL INC 5301 N IRONWOOD RD PO BOX 2053 MILWAUKEE WI 53201	01-01139	111	\$10,188.74	(U)	ALL INVOICES HAVE BEEN PAID.
26 MARCEL DEKKER INC PO BOX 8005 MONTICELLO NY 12701	01-01139	1611	\$488.75	(U)	PAID 11/8/03, CHECK #67182
27 MICHELMAN INC 8080 SHELL ROAD CINCINNATI OH 45236-1299	01-01139	173	\$396.28	(U)	POST PETITION INVOICE WAS PAID 7/13/01, EDI DOCUMENT #200013953.
28 MIDWEST SUBURBAN PUBLISHING 6801 W 158TH ST TINLEY PARK IL 60477	01-01139	914	\$489.45	(U)	POST PETITION INVOICE WAS PAID 8/15/01, CHECK #314177.
29 NAYLOR PUBLICATIONS INC 5831 NW 1ST PL GAINESVILLE FL 32607	01-01140	1604	\$1,087.05	(U)	POST PETITION INVOICES WERE PAID 1/14/04.

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30 NEW ENGLAND INDUSTRIAL TRUCK C/O SIERRA CAPITAL 2699 WHITE RD STE 255 IRVINE CA 92614	01-01139	632	\$25,104.17	(U)	PAYMENT MADE TO VENDOR FOR \$25,104.17 ON 4/23/01, CHECK #302498.
31 NEW YORK STOCK EXCHANGE INC 20 BROAD ST 8TH FL ATTN CONTROLLERS DEPT NEW YORK NY 10005	01-01140	79	\$85,436.00	(U)	PAID 2/21/02 CK #332986
32 OMG AMERICAS INC 811 SHARON DR WESTLAKE OH 44145	01-01139	2323	\$305,415.66	(U)	ALL INVOICES HAVE BEEN PAID EDI ON 12/19/02, DOCUMENT #2000039814.
33 PORT AGGREGATES INC 1 LAKESHORE DR STE 1200 LAKE CHARLES LA 70629	01-01139	1385	\$2,833.72	(P)	INVOICES 81384 & 81548 PAID 7/18/02 DEPOSIT #2000022304; INVOICE 81654 PAID 7/25/02 DEPOSIT #2000023203.
34 RIVER CITY TOWING SERVICES PO BOX 1300 DENHAM SPRINGS LA 70727	01-01139	34	\$63,008.11	(P)	INVOICE PAID 5/9/01 DEPOSIT #2000008080.
35 SCIENTIFIC CONTROL LABS INC 3158 S KOLIN AVE CHICAGO IL 60623	01-01139	1349	\$320.00	(U)	POST PETITION INVOICE PAID 1/27/04 VIA EDI #200002545.
36 SHELBY COUNTY TRUSTEE PO BOX 2754 MEMPHIS TN 38101-2754	01-01139	2080	\$2,955.28	(S)	ALL INVOICES HAVE BEEN PAID: 9/24/02 CK #44495, 9/27/04 CK#4242.
37 TBW INDUSTRIES INC PO BOX 398 FURLONG PA 18825	01-01139	891	\$1,696.14	(U)	POST PETITION INVOICE WAS PAID 7/31/02, CHECK #352873.
38 TECHNICAL LABORATORIES INC 515 CHEROKEE BLVD CHATTANOOGA TN 37405	01-01139	1683	\$48.00	(U)	POST PETITION INVOICE PAID ON 6/14/01- CHECK #6707.
39 TEXAS COMPTROLLER OF PUBLIC ACCTS OFFICE OF THE ATTORNEY GENERAL COLLECTION DIV BANKRUPTCY SECT PO BOX 12548 AUSTIN TX 78711-2548	01-01140	310	\$16,324.10	(A)	SALES TAX AND PENALTIES HAVE BEEN PAID.

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EXHIBIT C - SATISFIED POSTPETITION CLAIMS

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40	TOM CROWLEY ASSOCIATES INC 30 TURNPIKE ST WEST BRIDGEWATER MA 02379	01-01140	13704	\$1,062.14	(U)	CLAIMED INVOICE WAS POST PETITION AND PAID 4/4/02 VIA EDI.
41	TOWERS PERRIN 1500 MARKET ST CENTRE SQUARE E 20TH FL PHILADELPHIA PA 19102	01-01139	1312	\$4,285.00	(U)	POST PETITION INVOICE WAS PAID VIA EDI #200042010 ON 9/26/02.
42	UNITED RENTALS ATTN BARBARA GARCIA 525 JULIE RIVERS DR #200 SUGAR LAND TX 77478	01-01139	13759	\$11,444.95	(U)	INVOICES ARE POST PETITION INVOICES AND ALL HAVE BEEN PAID.
				total:	\$85,469.06 \$25,716.39 \$35,841.83 \$699,877.43	(S) (A) (P) (U)

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In re: W.R. GRACE & CO., et al
EXHIBIT D - PARTIALLY SATISFIED POSTPETITION CLAIMS

Creditor Name / Address	Claim Number	Total Claim Dollars*Class**	Modified Claim Amount*	Claim Class**	Reason For Modification
1 AEROGLIDE CORPORATION PO BOX 29505 RALEIGH NC 27628	2165	\$9,434.37 (U)	\$7,867.27	(U)	POST PETITION INVOICE #014283 FOR \$867.10 WAS PAID VIA EDI ON 1/10/02.
2 AIR PRODUCTS AND CHEMICALS INC ATTN: JAMES P FALLOON 7201 HAMILTON BLVD ALLENTOWN PA 18195-1501	24	\$130,931.81 (U)	\$127,188.37	(U)	CLAIM INCLUDES POST-PETITION INVOICES PAID 6/16/01, CHECK #304450; 5/17/01, CHECK #56453; 5/22/01, CHECK #5719. SEVERAL OTHER INVOICES COULD NOT BE VERIFIED.
3 AKZO NOBEL FUNCTIONAL CHEMICALS LLC 525 W VAN BUREN CHICAGO IL 60607	15	\$5,809.38 (U)	\$2,804.69	(U)	CLAIM INCLUDES POST-PETITION INVOICES DATED 4/2/01 WHICH WERE PAID ELECTRONICALLY 5/14/01 AND 6/12/01.
4 AKZO NOBEL SURFACE CHEMISTRY LLC 525 W VAN BUREN CHICAGO IL 60607	16	\$3,804.00 (U)	\$1,842.00	(U)	TWO CLAIMED INVOICES TOTALLING \$1,782.00 WERE PAID 4/9/01, CHECK #300710.
5 AMERIPOL SYNPOI CORPORATION 1215 S MAIN PORT NECHES TX 77651	2407	\$6,275.94 (U)	\$4,700.59	(U)	REDUCED BY \$575.35 FOR SHORT PAYMENT MADE ON INVOICE AA168420 DUE TO UNIT PRICE DISCREPANCY.
6 AQUILA INC PO BOX 11690 KANSAS CITY MO 64138	2222	\$2,090.50 (U)	\$1,576.69	(U)	PAYMENT OF \$475.53 MADE ON 5/23/01, CHECK #305412 AGAINST INVOICE 8684884896.
7 ARIZONA CHEMICAL 4049 WILLOW LAKE BLVD MEMPHIS TN 38118	1106	\$211,684.18 (U)	\$155,303.48	(U)	THREE INVOICES WERE SHORT PAID ON 5/10/01 REFLECTING A UNIT PRICE ADJUSTMENT. VENDOR UNABLE TO PROVIDE COPIES OF TWO OTHER INVOICES.
8 ATLANTA GAS LIGHT COMPANY PO BOX 4569 ATLANTA GA 30302	412	\$35,155.40 (U)	\$31,752.93	(U)	\$1,391.47 PAID POST-PETITION 5/22/01, DIRECT DEPOSIT #2000009080 AND \$2,011.00 LATE PAYMENT CHARGE.
9 ATOFINA CHEMICALS INC ATTN: KAREN P FLYNN ESQ 2000 MARKET ST PHILADELPHIA PA 19103	54	\$80,827.40 (U)	\$75,980.00	(U)	TWO INVOICES WERE PAID POST PETITION TOTALING \$14,580 (#80492121-\$4,860.00 AND #80492122 FOR \$9,720 ON 5/14/01 VIA EDI.) INTEREST WAS ADDED ON TWO INVOICES TOTALING \$287.40 (#80477448 FOR \$165.00 AND #80467241 FOR \$122.40).
10 BAKER PETROLITE INDUSTRIAL CHEMICALS C/O CHRISTOPHER J RYAN BAKER HUGHES INC PO BOX 4740 HOUSTON TX 77210-4740	88	\$8,478.76 (U)	\$4,239.38	(U)	CLAIM INCLUDES POST-PETITION INVOICE PAID 5/16/01, CHECK #304872.
11 BETTS SPRING COMPANY INC PO BOX 2237 SAN LEANDRO CA 94577	983	\$2,318.43 (U)	\$2,234.42	(U)	CLAIM INCLUDES POST-PETITION INVOICE PAID 3/31/04, CHECK #412787.

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12 CHESAPEAKE OPTICAL CO 1728 FRISCO AVE	1711	\$854.57 (U)	\$566.50	(U)	CLAIM INCLUDES POST-PETITION INVOICE PAID 6/23/01, EDI #2000020081.
CHICKASHA OK 73018-1600					
13 CONSTRUCTION TECHNOLOGY LABORATORIES ATTN: BRIDGETTE M RICH 5400 OLD ORCHARD RD SKOKIE IL 60077	1383	\$37,995.00 (U)	\$33,845.00	(U)	CLAIM INCLUDES POST-PETITION INVOICE PAID 1/16/02, CHECK #00930495.
14 CONTRARIAN CAPITAL TRADE CLAIMS LP ASSIGNEE OF DOWIE LTD D/B/A SDI ATTN: ALPA JIMENEZ 411 W PUTNAM AVE, SUITE 225 GREENWICH CT 06830	9184	\$25,026.48 (U)	\$11,562.68	(U)	FIVE INVOICES TOTALING \$17,643.80 WERE PAID 4/9/01, CHECK #300630.
15 CONTRARIAN CAPITAL TRADE CLAIMS LP ASSIGNEE OF ENERTGY GULF STATES INC ATTN: ALPA JIMENEZ 411 W PUTNAM AVE, SUITE 225 GREENWICH CT 06830	9192	\$637,284.92 (U)	\$618,858.42	(U)	CLAIM INCLUDES INVOICES PAID 4/19/01, EDI #2000077442 AND LATE FEES.
16 CONTRARIAN CAPITAL TRADE CLAIMS LP ASSIGNEE OF HERCULES INC ATTN: ALPA JIMENEZ 411 W PUTNAM AVE, SUITE 225 GREENWICH CT 06830	9193	\$137,372.25 (U)	\$128,372.25	(U)	INVOICE 90982819 WAS PAID ON 5/14/01.
17 EASTERN LIFT TRUCK CO INC PO BOX 307 MAPLE SHADE NJ 08052	5541	\$4,143.33 (U)	\$4,121.49	(U)	CLAIM INCLUDES POST-PETITION INVOICE PAID 8/24/03, DEPOSIT #2000020084.
18 ELECTRIC POWER BOARD OF CHATTANOOGA PO BOX 182255 CHATTANOOGA TN 37422-7255	39	\$26,612.60 (U)	\$23,687.02	(U)	CLAIMED AMOUNT NOT SUPPORTED BY DOCUMENTS. POST-PETITION PAYMENTS MADE 5/2/01, EDI #200007731; 5/22/01, EDI #2000009087.
19 EULER HERMES ACI 800 RED BROOK BLVD OWINGS MILLS MD 21117	437	\$20,528.09 (U)	\$12,528.85	(U)	THREE INVOICES PAID 4/8/01, CHECK #300391.
20 FAIRMONT SUPPLY COMPANY 401 TECHNOLOGY DR CANONSBURG PA 15317	2402	\$848.19 (U)	\$767.70	(U)	CLAIM INCLUDES POST-PETITION INVOICES PAID 8/12/01, EDI #2000011174 AND 8/28/01, EDI #2000020452.
21 FREDRICK BROTHERS CORPORATION C/O FEINGOLD & LEVY ATTN JAY K LEVY 10 S LASALLE ST # 900 CHICAGO IL 60603	117	\$3,760.00 (U)	\$2,820.00	(U)	INVOICE 4067 FOR \$470.00 WAS PAID ON 4/10/01, CHECK #4941. VENDOR HAS NOT PROVIDED COPY OF INVOICE 4341 DATED 3/19/01 AND GRACE DOES NOT HAVE THIS INVOICE RECORDED IN THEIR BOOKS.
22 GE CAPITAL MODULAR SPACE 426 W LANCASTER AVE DEON PA 18333-1510	208	\$3,426.72 (U)	\$2,575.04	(U)	CLAIM INCLUDES POST-PETITION INVOICE PAID 6/17/01, CHECK #6454.

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EXHIBIT D - PARTIALLY SATISFIED POSTPETITION CLAIMS

Creditor Name / Address	Claim Number	Total Claim Dollars*Class**	Modified Claim Amount*	Claim Class**	Reason For Modification
23 GEOTRANS INC 48050 MANEKIN PLZ STE STERLING VA 20165	14680	\$191,830.89 (U)	\$147,762.70	(U)	CLAIM INCLUDES POST-PETITION INVOICES DATED 10/1/02, 11/26/02, 12/31/02, 1/26/03 & 2/25/03 THAT HAVE BEEN PAID.
24 GISCHEL MACHINE CO INC PO BOX 3480 BALTIMORE MD 21226	9683	\$14,870.50 (U)	\$11,356.50	(U)	TWO INVOICES TOTALING \$3,060.00 WERE PAID (INVOICE 8842 AND 8853) AND ONE INVOICE WAS SHORT PAID BY \$280.00 (INVOICE 8772) BECAUSE MATERIAL NOT RECEIVED.
25 GIW INDUSTRIES INC 6000 WRIGHTSBORO RD GROVETOWN GA 30813	13182	\$9,751.63 (U)	\$5,890.93	(U)	CLAIM INCLUDES POST-PETITION INVOICE PAID 6/11/02, EDI #2000029346.
26 GRAYBAR ELECTRIC CO INC 1375 W 47TH AVE DENVER CO 80211	1808	\$253.25 (U)	\$225.00	(U)	CLAIM INCLUDES POST-PETITION INVOICE PAID 6/30/01, CHECK #305955.
27 GREATER CINCINNATI WATER WORKS ATTN ANGEL TAYLOR BANKRUPTCY DESK 4747 SPRING GROVE AVE CINCINNATI OH 45232-1988	2984	\$110,100.04 (U)	\$83,800.85	(U)	CLAIMED AMOUNT INCLUDES PARTIAL PAYMENT MADE ON APRIL 01 INVOICE 6/3/01, CHECK #5768.
28 HERTZ EQUIPMENT RENTAL CORP PO BOX 26360 OKLAHOMA CITY OK 73126-0360	1111	\$56,967.49 (U)	\$52,684.53	(U)	REDUCED FOR POST-PETITION CHARGES DATED 4/4/01, 4/5/01, 4/7/01, 4/8/01, 4/18/01, 4/23/01, 4/24/01, 4/25/01 AND FOR PAID INVOICES.
29 ILLINOIS PROCESS EQUIPMENT INC PO BOX 390 LISLE IL 60532	2224	\$7,288.00 (U)	\$6,801.00	(U)	POST PETITION INVOICE 9985 PAID 11/5/03, CHECK #399651.
30 INDUSTRIAL AIR CENTERS INC PO BOX 9147 LOUISVILLE KY 40209	2428	\$10,536.59 (U)	\$10,845.09	(U)	POST PETITION INVOICE 120153 FOR \$2,691.60 WAS PAID 5/20/04 VIA EDI #2000016006.
31 INITIAL SECURITY ATTN SHERRY YOUNGMAN 3355 CHERRY RDG STE 200 SAN ANTONIO TX 78230	1748	\$11,686.64 (U)	\$11,142.98	(U)	POST PETITION INVOICE 1039073 FOR \$543.88 WAS PAID 5/30/01, CK#7315.
32 ITS / CALES BRETT C/O SUSAN HINDS-BRENNER PO BOX 460709 HOUSTON TX 77058-8709	1713	\$5,684.00 (U)	\$714.00	(U)	CLAIM INCLUDES POST-PETITION INVOICE PAID 6/15/02, CHECK #41821.
33 IVE EQUIPMENT CORP 801 CROTON RD KING OF PRUSSIA PA 19406	1778	\$37,773.64 (U)	\$33,482.72	(U)	CLAIM INCLUDES POST-PETITION INVOICES DATED 4/2/01, 4/4/01, 4/6/01, 4/20/01, 4/28/01, 12/12/01, 12/26/01, 1/2/02 THAT HAVE BEEN PAID.
34 J R ENERGY INC PO BOX 158 PORTAGE IN 46368	143	\$915.24 (U)	\$808.22	(U)	INVOICE 18016 FOR \$26.00 WAS PAID 5/2/01, CK#303431 AND INVOICE 18281 FOR \$81.02 WAS PAID 5/23/01, CK#305595.

*Plus, in certain instances, additional contingencies, unliquidated amounts, interest, penalties and/or fees.

**(A) - Administrative
(P) - Priority

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In re: W.R. GRACE & CO., et al
EXHIBIT D - PARTIALLY SATISFIED POSTPETITION CLAIMS

Creditor Name / Address	Claim Number	Total Claim Dollars*Class**	Claim Class**	Modified Claim Amount*	Claim Class**	Reason For Modification
35 JC EHRLICH CO INC PO BOX 13848 600 SPRINGRIDGE DR READING PA 19610	338	\$1,846.36	(U)	\$1,506.00	(U)	CLAIMED AMOUNT INCLUDES POST-PETITION INVOICE PAID 6/14/01, CHECK #6393 AND FINANCE CHARGE.
36 KENTUCKY UTILITIES COMPANY ONE QUALITY ST LEXINGTON KY 40507	1908	\$30,946.64	(U)	\$30,211.61	(U)	PARTIAL PAYMENT OF TWO INVOICES MADE IN MAY 2001.
37 KERR-MCGEE PIGMENTS SAVANNAH INC ATTN MYRON K CUNNINGHAM ESQ 123 ROBERT S KERR OKLAHOMA CITY OK 73102	1926	\$86,190.00	(U)	\$43,350.00	(U)	INVOICE #KMP13018 FOR \$42,840.00 PAID ON 5/16/01, CHECK #00304737.
38 LESMAN INSTRUMENT CO 215 WRIGHTWOOD AVE ELMHURST IL 60126	90	\$16,690.93	(U)	\$15,293.35	(U)	CLAIM INCLUDES POST- PETITION INVOICE PAID 5/16/04, CHECK #304623.
39 M DAVIS & SONS INC 200 HADCO RD WILMINGTON DE 19804-1000	6053	\$20,341.28	(U)	\$17,944.48	(U)	CLAIM INCLUDES POST- PETITION INVOICES PAID 8/19/03, DEPOSIT #2000028525 AND 10/2/01, CHECK #17326.
40 MCMASTER CARR SUPPLY CO 600 COUNTY LINE RD ELMHURST IL 60126	2005	\$827.08	(U)	\$646.43	(U)	THREE CLAIMED INVOICES PAID 4/9/01, CHECK 300288.
41 MENASHA CORPORATION COLOMA PACKAGING 333 W CENTER ST CLOOMA MI 49038	316	\$54,513.60	(U)	\$59,101.63	(U)	INVOICE 18205205 FOR \$3,092.89 WAS PAID ON 7/5/01, CK#305659 AND INVOICE 16141182 FOR \$2,319.28 WAS BILLING FOR ITEMS THAT WERE RETURNED.
42 MSC INDUSTRIAL SUPPLY CO 75 MAXESS ROAD MELVILLE NY 11747	319	\$2,534.96	(U)	\$2,400.65	(U)	CLAIMED AMOUNT REDUCED DUE TO INVOICES THAT HAVE BEEN PAID.
43 NEW ENGLAND INDUSTRIAL TRUCK INC C/O SIERRA CAPITAL 2688 WHITE RD STE 255 IRVINE CA 92614	833	\$4,807.77	(U)	\$83.60	(U)	INVOICE W66368 FOR \$4,524.17 WAS PAID TO VENDOR 4/23/01, CHECK #302488.
44 NEXTIRA (WILLIAMS COMMUNICATIONS) 19111 DALLAS PKWY #100 DALLAS TX 75287	30	\$22,176.77	(U)	\$12,078.31	(U)	CLAIM INCLUDES POST- PETITION INVOICES PAID 5/22/01, DEPOSIT #2000011100; 6/5/01, DEPOSIT #2000010652; 8/7/01, DEPOSIT 2000002076.
45 NORTH AMERICAN MFG COMPANY 4455 E 71ST ST CLEVELAND OH 44105	1940	\$2,134.59	(U)	\$1,820.48	(U)	CLAIM INCLUDES POST- PETITION INVOICE PAID 2/25/03, EDI #2000008003.
46 PALLET REMOVAL & REPAIR SERVICE 1334 ELBERT TAYLOR RD PELION SC 29123	1009	\$33,920.00	(U)	\$30,560.00	(U)	CLAIM INCLUDES POST- PETITION INVOICE PAID 5/24/03, ELECTRONIC DEPOSIT #2000009400.
47 POLLOCK CO 1711 CENTRAL AVE AUGUSTA GA 30904	4477	\$202.22	(U)	\$88.55	(U)	CLAIM INCLUDES POST- PETITION INVOICE PAID 6/19/01, EDI #2000012168 AND FINANCE CHARGES.

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In re: W.R. GRACE & CO., et al
EXHIBIT D - PARTIALLY SATISFIED POSTPETITION CLAIMS

Creditor Name / Address	Claim Number	Total Claim Dollars*Class**	Modified Claim Amount*	Claim Class**	Reason For Modification
48 POWERLIFT CORPORATION 8314 E SLAUSON AVE PICO RIVERA CA 90656	607	\$1,236.98 (U)	\$842.12	(U)	TWO INVOICES PAID 5/3/01, CHECK #303884.
49 RAM MOTORS & CONTROLS PO BOX 748 LEESPORT PA 18333	1244	\$22,917.66 (U)	\$22,779.66	(U)	INVOICE 4102688 FOR \$118.70 WAS PAID ON 6/6/03, DEPOSIT #2000017943, \$18.00 IN TAXES NOT OWED ON INVOICE 4013083.
50 SAF-T-GARD INTERNATIONAL INC 205 HUEHL RD NORTHBROOK IL 60062	925	\$812.30 (U)	\$717.11	(U)	CLAIM CONTAINS TWO INVOICES PAID 4/10/01, EDI #200005776.
51 SMITH CONTAINER CORP PO BOX 1827 FOREST PARK GA 30050	390	\$22,136.40 (U)	\$15,255.75	(U)	FOUR INVOICES TOTALING \$8,880.65 (#624727 FOR \$401.25, #624728 FOR \$349.20, #625063 FOR \$5,806.40, AND #625420 FOR \$523.80) WERE PAID ON 4/9/01, CHECK #300888.
52 SNAP ON INDUSTRIAL ATTN: BECKY LOY 3011 EAST RT 178 CRYSTAL LAKE IL 60014	61	\$3,784.93 (U)	\$3,556.01	(U)	CLAIM INCLUDES POST-PETITION INVOICES PAID 5/17/01, CHECK #6501 AND 5/24/01, CHECK #6504.
53 SONOCO PRODUCTS C/O WILLIAM H SHORT JR ESQ HAYNSWORTH SINKLER BOYD PA PO BOX 11889 COLUMBIA SC 29201	8	\$1,275.83 (U)	\$1,200.00	(U)	INVOICE 20001673 FOR \$75.63 WAS PAID 4/9/01, CHECK #300609.
54 TDS F608 SPACE PARK SOUTH NASHVILLE TN 37211	1094	\$3,353.86 (U)	\$3,304.98	(U)	CLAIM INCLUDES POST-PETITION INVOICE PAID 1/3/02, CHECK 24546.
55 TXU GAS COMPANY C/O LOIS J DURAN PO BOX 650393 DALLAS TX 75265	322	\$221.67 (U)	\$195.55	(U)	PAYMENT MADE AGAINST INVOICE 2543174887 ON 6/13/01 FOR \$26.12, CHECK #307713.
56 UNITED STATES GYPSUM CO 125 S FRANKLIN ST CHICAGO IL 60606	712	\$19,886.72 (U)	\$12,405.17	(U)	CLAIM REDUCED FOR POST PETITION INVOICE PAID ELECTRONICALLY ON 4/26/01 AND DISCREPANCY RELATED TO GOODS RECEIVED.
57 URS CORPORATION SUCCESSOR TO RADIAN INTL ATTN: MICHAEL A STEUER ESQ 130 ROBIN HILL RD SANTA BARBARA CA 93117	2369	\$431,350.75 (U)	\$398,677.95	(U)	TWO INVOICES (298481 AND 193187) WERE PAID AND ANOTHER INVOICE (214229) WAS PARTIALLY PAID THUS REDUCING THE CLAIMED AMOUNT BY \$32,693.00. ADDITIONALLY, CLAIM AMOUNT DID NOT AGREE WITH CLAIMED INVOICES AND WAS OFF BY \$20.20.
58 W S TYLER SIERRA CAPITAL 2699 WHITE RD STE 255 IRVINE CA 92614	778	\$1,122.00 (U)	\$540.00	(U)	INVOICE 98888 WAS PAID 4/8/01, CHECK #301119.
59 WARREN ELECTRIC GROUP 2929 MCKINNEY HOUSTON TX 77003	70	\$904.46 (U)	\$152.23	(U)	POST PETITION INVOICE 983580 FOR \$152.23 WAS PAID 6/17/01, CK#6522.

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In re: W.R. GRACE & CO., et al
EXHIBIT D - PARTIALLY SATISFIED POSTPETITION CLAIMS

Creditor Name / Address	Claim Number	Total Claim Dollars*Class**	Modified Claim Amount* (U)	Claim Class** (U)	Reason For Modification
80 WESTLAKE CABO CORPORATION JACKIE DICKINSON 2801 POST OAK BLVD #600 HOUSTON TX 77056	3003	\$67,059.01 (U)	\$46,320.53 (U)	\$11,738.48 (\$5,859.90 AND \$5,878.58) WERE PAID POST PETITION ON 4/10/01, CHECK #4887.	
	total:	\$2,725,100.08 (U)	\$2,345,267.48 (U)		

*Plus, in certain instances, additional contingencies, unliquidated amounts, interest, penalties and/or fees.

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In re: W.R. GRACE & CO., et al
EXHIBIT E - SATISFIED POSTPETITION SCHEDULES

Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars*	Claim Class**	Reason For Proposed Disallowance
1 AMF TRUCKING & WAREHOUSING, INC 2 GERMAK DR CARTERET NJ 07008-1217	01-01140	s105701	\$73,317.00	(U)	LEASE HAS BEEN ASSIGNED AND SECURITY DEPOSIT RETURNED.
2 BANK OF NEW YORK, THE 101 BARCLAY ST, FL 21W NEW YORK NY 10286	01-01140	s108750	\$5,723,000.00	(U)	RELATES TO A PUBLIC BOND PAID ON 8/15/04.
3 BANK OF NEW YORK, THE 101 BARCLAY ST, FL 21W NEW YORK NY 10286	01-01140	s110315	\$56,001.71	(U)	RELATES TO A PUBLIC BOND PAID ON 8/15/04.
4 CMGI, INC 425 MEDFORD ST CHARLESTOWN MA 02129-1408	01-01140	s105697	\$157,788.21	(U)	STIPULATION AND ORDER ENTERED ON 2/25/02. CLAIM HAS BEEN SATISFIED.
5 DEUTSCHE BANK/BANKERS TRUST COMPANY FOUR ALBANY ST NEW YORK NY 10006	01-01140	s108751	\$1,972,000.00	(U)	RELATES TO A PUBLIC BOND THAT WAS PAID ON 8/11/01.
6 DEUTSCHE BANK/BANKERS TRUST COMPANY FOUR ALBANY ST NEW YORK NY 10006	01-01140	s110318	\$76,410.92	(U)	RELATES TO A PUBLIC BOND THAT WAS PAID ON 8/11/01.
7 FURNITURE WAREHOUSE LIQUIDATORS 144 HIDDEN CREEK LN RINGGOLD GA 30736-8257	01-01140	s105688	\$15,000.00	(U)	SUBLEASE WAS TERMINATED PRIOR TO REJECTION OF THE PRIME LEASE, WHICH WAS FILED AS PART OF FIRST DAY MOTIONS. CLAIM HAS BEEN SATISFIED.
8 GEMINI SOUND PRODUCTS CORP. 2 GERMAK DR CARTERET NJ 07008-1217	01-01140	s105702	\$67,000.00	(U)	LEASE WAS ASSIGNED AND SECURITY DEPOSIT RETURNED.
9 HUA XING ZHOU & LI G. YANG DBA CHINA BUFFET 1515 ALTA VISTA DRIVE COLUMBUS GA 39107	01-01149	s105689	\$53,000.00	(U)	SECURITY DEPOSIT WAS APPLIED ON ACCOUNT OF UNPAID OBLIGATION.
10 KENNETH & JACQUELINE KUDRICK 245 CENTER SQUARE RD SWEDESBORO NJ 08085	01-01180	s105691	\$988.15	(U)	THE SECURITY DEPOSIT WAS REFUNDED WHEN THE TENANTS VACATED.
11 MEMORIAL EQUITIES 14610 MEMORIAL DR. HOUSTON TX 77079	01-01149	s105690	\$5,000.00	(U)	TERMINATION LETTER WAS SENT TO MEMORIAL EQUITIES ON ACCOUNT OF THEIR FAILURE TO PAY RENT.

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(U) - Unsecured

The classification of the claims set forth herein is the classification asserted on the filed proof of claim. The Debtors include such classification for the purpose of identifying the claim to which the objection applies. The inclusion of the classification shall not constitute an acknowledgement by the Debtors that such classification is correct or appropriate.

In re: W.R. GRACE & CO., et al
EXHIBIT E - SATISFIED POSTPETITION SCHEDULES

Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars*	Claim Class**	Reason For Proposed Disallowance
12 OLYMPIA MANAGEMENT ATTN: STERLING WESTHROP 3689 PARK AVE MEMPHIS TN 38111	01-01140	§105700 W.R. GRACE & CO.- CONN.	\$15,000.00	(U)	LEASE ASSIGNMENT WAS APPROVED BY THE BANKRUPTCY COURT. CLAIM HAS BEEN SATISFIED.
13 WOLBERT, JOHN D 79 SHARPTOWN RD SWEDESBORO NJ 08085	01-01160	§105693 GLOUCESTER NEW COMMUNITIES COMPANY, INC.	\$540.66	(U)	THE SECURITY DEPOSIT WAS APPLIED TO PAST DUE RENTS WHEN THE LEASE TERMINATED.
14 ZAIQ TECHNOLOGIES, INC 78 DRAGON COURT WOBURN MA 01801	01-01140	§105698 W.R. GRACE & CO.- CONN.	\$63,839.01	(U)	STIPULATION AND ORDER ENTERED 2/25/02. CLAIM HAS BEEN SATISFIED.
total:				\$8,229,165.66	(U)

*Plus, in certain instances, additional contingencies, unliquidated amounts, interest, penalties and/or fees.

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